

ESPAÑOL / PUBLIC SCHOOL DISTRICT
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
GENERAL ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532
95-46/1070

No. 107479

EXPENSE

1256

DATE

04/24/2015

CHECK AMOUNT

\$6,250.00

PAY ***Six Thousand Two Hundred Fifty and 00/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF

VOID AFTER ONE YEAR FROM DATE

⑈ 107479 ⑈ ⑈ 107000466⑈ 888614801 ⑈

DETACH BEFORE
DEPOSITING

GENERAL ACCOUNT

107479

14994	Conectas, LLC	1256	04/24/2015		107479
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
20151186	1237 April	6,250.00

conectas

marketing • advertising • media • public relations

P.O. Box 1160, Santa Cruz, NM 87567 • p. 505.927.2949 • f. 888.294.9350 • www.conectasnm.com

Bill To

Paula Johnson
Espanola Publis Schools
714 Calle Don Diego
Espanola, NM 87532

Invoice

Date	Invoice #
04/15/2015	1237
Terms	Due Date
Due on receipt	04/15/2015

Amount Due	Enclosed
\$6,250.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Lobbying Services, per contract, Payment 4 of 4. \$6250.00 X 4. \$25,000.00 Total.	1	6,250.00	6,250.00
Total			\$6,250.00

Espanola Public Schools Purchase # 20151166

Purchase Order

Espanola Public Schools
714 CALLE DON DIEGO
ESPANOLA NM 87532

No. 20151166 1

PO amount is not to be exceeded. Contact requester BEFORE order is filled if amount is going to exceed PO.
Send 2 Copies of Invoices
Mail Invoices to above address
P.O. is void after 90 Days
P.O.# must be on all documents
MSDS sheets must accompany all products

P.O. Date: 11/05/2014
P.O. Issued To :
Conectas, LLC
PO Box 1160
Santa Cruz NM 87567

Questions ? Mr. Daniel Trujillo (505) 753-2254

Ext: Account:

Ship To:

SAN JUAN ELEMENTARY
Attn: Dr. Danny Trujillo
State Road 74
P.O. BOX 1029
SAN JUAN PUEBLO NM 87566
(505) 852-4225

Contact: Location: Superintendent

Phone: Fax:

Project: UNDEFINED

(505) 852-4225

Req# 1399

Reference:

Date Required: 11/25/2014

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Lobbying, work with Rio Arriba County and Charter Schools within school district boundaries to develop and obtain needed support to pass legislation to authorize the imposition of a three quarters of a percent county education Gross Receipt Tax during the 2015 legislative session. NTE \$25,000.00, to be paid in 4 payments, (#1 11/15/2014 \$6250.00) (#2 01/15/2015 \$6250.00) (#3 03/15/2015 \$6250.00) (#4 04/15/2015 \$6250.00) reference attached PSA	11000.2300.55915.0000.055000.0000.00000.0000 0 OTHER CONTRACT SERVICES	25,000.00	25,000.00	0.00	0.00

APPROVAL SIGNATURES:

NOTES:

I Certify that the items described above were received, counted and inspected by me; and the condition was satisfactory except as otherwise noted.

Received By:

Sub-Total:	25,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	25,000.00

Order Via:

Mail

RECEIVING COPY

Wednesday, November 12, 2014

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ESPAÑOLA PUBLIC SCHOOL DISTRICT
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
GENERAL ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532
95-46/1070

No. 095279

EXPENSE

1256

DATE

03/20/2014

CHECK AMOUNT

\$5,526.56

PAY ***Five Thousand Five Hundred Twenty Six and 56/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF

Ralph Medina
Quabell Alvarez

VOID AFTER ONE YEAR FROM DATE

⑈095279⑈ ⑆107000466⑆ 888614801⑈

DETACH BEFORE
DEPOSITING

GENERAL ACCOUNT

095279

14994	Conectas, LLC	1256	03/20/2014		95279
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>			
20141852	1165	602.00			
20142265	1166	4,924.56			

Gave to Clara

TOTAL:

\$5,526.56